

THE PERKIN-ELMER CORPORATION

COPY 1 OF 2

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
STAT		MEMO [REDACTED] 1-10-55	2332		1-10-55	1-20-55

SHIP TO

THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 68 RIDGEWAY STATION
STAMFORD, CONN.

(007) 000

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24033

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

03146

INVOICE DATE

11-9-56

DATE SHIPPED

INVOICE DATE

11-9-56

CHARGES

SHIP VIA PPD - COL. SHOW CHGS. F.O.B. SEE UNLESS OTHERWISE SPECIFIED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

CONTRACTING OFFICER

APPROVING OFFICER

FYPING OFFICER

S. C.

12

PARTIAL

X

COMPLETE

X

ITEM NO.

QUAN. SHIPPED

AMOUNT

ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
2	2	111-0907	1201	MANUFACTURE SIXTY-SIX (66) TYPE A WINDOWS PER DRAWING 111-0907	\$ 348.00			\$ 696.00 ✓
3	1	111-0908	"	MANUFACTURE THIRTY-THREE (33) WINDOWS PER DRAWING 111-0908 TYPE B	439.00			439.00 ✓
4	1	111-0909	"	MANUFACTURE SEVEN (7) TYPE C WINDOWS PER DRAWING 111-0909	324.00			324.00 ✓
5	4	111-0910	"	MANUFACTURE FOURTEEN (14) TYPE D WINDOWS PER DRAWING 111-0910	329.00			1,316.00 ✓
6	4	111-0911	"	MANUFACTURE FOURTEEN (14) TYPE E WINDOWS PER DRAWING 111-0911	255.00			1,020.00 ✓
7	4	111-0912	"	MANUFACTURE (14) FOURTEEN TYPE F WINDOWS PER DRAWING 111-0912	428.00			1,712.00 ✓
				LESS PARTIAL PAYMENT LIQUIDATION AT 88%				\$ 5,507.00 ✓
				AMOUNT DUE ON THIS INVOICE				4,846.16 ✓
								\$ 660.84 ✓

APPROVED BY

NOV 16 1956

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.